ABB/KSD/SBK/114/13-14 dt 29.8.13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 4 & Final Bill Date.....2013

Zone: BBMP, Yalahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. 929 Dated 31.8.13 Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-13-000028

Schedule Docket No. Head of Account: P-1771 Est.Cost: Rs.6.50 Lakhs D.R.NO.

Name of Work: Construction of CC Drain at kodigwhalli AK Colony in ward no 8, Kodigehalli sub division

Name of Contractor and Full Address:

Sri. Kariyallappa A Betageri, #24, Nandagokul Badavane, 1st main, 7th cross, Shampura, R.T. Nagara

Reference to Agreement No. EE/BTP/BBMP/E-TND/15/2013-14 Date:03.06.2013

194652 — 194655

Certified that the measurements were taken by me on 29 / 08 /2013 and recorded of Pages 194654 to 194655 of measurement Book No. 1947 and that work is satisfactorily executed.

1947

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 29/8/2013 and found correct. The work is satisfa executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

	Amount
1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	1st & Final Bill - 614058=00
b) Payments cost store or other material supplied.	IT - 6141=00
Now made recovery of amount creditable to this /other work	KST - 24562=00
Amount paid on this bill Cheque/Cash.	PSD - 30703=00
	Lcess - 6141=00
	CST 614=00
	Roy - 7009=00
	Fine 400=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Total ded - 75570=00
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted -	75570=00
Contractor's Signature	By Hregde 538488=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

614058=00

75570=00

538488=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3 (Page no 150, Item no. 19.2 of BCSR 2012-13)	Cum
2	Removing B.S. slab of Drain and stacking. (Page no 28, Item no. 5.32 of BCSR 2012-13)	Sqm
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down sze graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing complete as per specifications . (Page no 12, Item no. 5.32 of BCSR 2012-13)	Cum
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878cum and fine aggregtes @ 0.459cum with superplastisiser @ 3 lts confirming to IS 9103-1999 Reaffirmed-2008 machine mixed concrete laid in layers not exceeding 15cms thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.. (Page no 13, Item no. 4.11 of BCSR 2012-13)	Cum
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per pecificaitons.(P-17 Item No. 4.31 2012-13 SR)	Sqm
6	KSRB 4.9.2 : Providing T.M.T. Steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking , placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (Page No. 19& Item No. 4.46)	Qtl
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum.KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.MORTH Chapter 1 (Page no 197, Item no. 24.41 of BCSR 2012-13)	Cum
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		53.64	78.57	4214.00	53.64	4214.00
		170.10	43.13	7336.00	170.10	7336.00
		19.80	3768.00	74606.00	19.80	74606.00
		47.80	5081.00	242872.00	47.80	242872.00
		458.60	236.00	108230.00	458.60	108230.00
		24.40	7103.00	173313.00	24.40	173313.00
		53.64	65.00	3487.00	53.64	3487.00
				614058.00		**614058.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.